

## Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti

Data: 04/12/19 - 23/01/20

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk	
1	Maltapost	€140.00	€140.00		Pd Stamps	12/12/19	c/s	4079	5149		8851	
2	Mayor	€1,125.83	€1,125.83	DA	PF Allowance for December 2019	20/12/19	n/a	n/a	n/a	1100	8852	
3	Executive Secretary	€2,078.55	€2,078.55	DA	PF Salary for December 2019	20/12/19	n/a	n/a	n/a	1200	8853	
4	Clerk	€1,879.79	€1,879.79	DA	PF Salary for December 2019	20/12/19	n/a	n/a	n/a	1200	8854	
5	Clerk	€2,410.39	€2,410.39	DA	PF Salary for Dember 2019	20/12/19	n/a	n/a	n/a	1200	8855	
6	Clerk	€1,072.00	€1,072.00	DA	PF Salary for December 2019	20/12/19	n/a	n/a	n/a	1200	8856	
7	Councillor	€356.44	€356.44	DA	PF Part of Allowance	20/12/19	n/a	n/a	n/a	1600	8857	
8	Councillor	€335.10	€335.10	DA	PF Part of Allowance	20/12/19	n/a	n/a	n/a	1600	8858	
9	Councillor	€285.10	€285.10	DA	PF Part of Allowance	20/12/19	n/a	n/a	n/a	1600	8859	
10	Councillor	€285.10	€285.10	DA	PF Part of Allowance	20/12/19	n/a	n/a	n/a	1600	8860	
11	Councillor	€335.10	€335.10	DA	PF Part of Allowance	20/12/19	n/a	n/a	n/a	1600	8861	
12	Councillor	€335.10	€335.10	DA	PF Part of Allowance	20/12/19	n/a	n/a	n/a	1600	8862	
13	CIR	€3,080.60	€3,080.60	DA	PF CIR for the month of December 2019	27/12/19	c/s	n/a	n/a	1200/1500	8863	
14	Bezzina Refuse Collection	€12,303.89	€12,303.89		Replacement of Stale Chq 8650	n/a	n/a	n/a	n/a		8864	
15					Cancelled Cheque						8865	
16	Assocjazzjoni Kunsilli Lokali	€600.00	€600.00		PF Renewal of Health Insurance	22/01/20	22/01/20	Contract	Agreement	3030	8866	
17	Antoine Zahra	€7,843.93	€7,843.93	T	PF Christmas Lights Decorations	16/01/20	C/S	Tender	KLM 06 /15	3380	8867	
<b>Sub Total c/f</b>		<b>€34,466.92</b>	<b>€34,466.92</b>	<b>IFFIRMATA</b>			<b>IFFIRMATA</b>					
<b>Total</b>		<b>€34,466.92</b>	<b>€34,466.92</b>	<b>Josef Azzopardi - Sindku</b>			<b>Edward Spiteri Audibert - Segretarju Ezekuttiv</b>					
				<b>Joseph Scerri</b>			<b>Charmaine Aquilina</b>					
				<b>Kunsillier - Proponent</b>			<b>Kunsilliera - Sekondanta</b>					

Approvati fis-Seduta Nru: 8

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18	Bezzina Refuse Collection	€758.57	€758.57	T	PF	Collection of Bulky refuse for the month of December 2019	03/01/20	QTE313	Tender	Klm 03/19	3044	8868
19	Bezzina Refuse Collection	€2,035.97	€2,035.97	T	PF	Service Rendered in Racecourse Area for December 2019	03/01/20	QTE314	Tender	Klm02/13	3052	8868
20	Bezzina Refuse Collection	€2,629.71	€2,629.71	T	PF	Mixed Waste Collection for Dec 2019	03/01/20	QTE319	Tender	Klm 04/19	3041	8868
21	Bezzina Refuse Collection	€794.98	€794.98	T	PF	Street Sweeping in Racecourse Area for December 2019	03/01/20	QTE317	Tender	Klm02/15	3052	8868
22	Bezzina Refuse Collection	€2,629.71	€2,629.71	T	PF	Organic Waste Collection for Dec 2019	03/01/20	QTE318	Tender	Klm 04/19	3041	8868
23	Bezzina Refuse Collection	€118.00	€118.00	T	PF	Collection of Construction Waste	03/01/20	QTE315	Tender	Klm 04/19	3041	8868
24	Bezzina Refuse Collection	€1,170.64	€1,170.64	T	PF	Cleaning & Upkeeping of Soft Areas for Dec 2019	03/02/20	QTE316	Tender	Klm 02/19	3062	8869
25	Bezzina Refuse Collection	€472.00	€472.00	T	PF	Washing and Grass Cutting in passage way from Marsa Road to Triq Dicembru Tlettax	22/01/20	QTE343	Tender	Klm 04/19	3041	8870
26	Bezzina Refuse Collection	€118.00	€118.00	T	PF	Collection of Metal Sheet in Triq il-Biccerija	22/01/20	QTE344	Tender	Klm 03/19	3044	8870
27	Hatfield Advisory Services Ltd	€707.50	€707.50	T	PF	Accountancy services for the months of Jul - Sept 2019	20/12/19	24	Tender	Klm 07/15	3160	8870
28	LESA	€108.56	€108.56		PF	Community officers for pruning of trees	30/11/19	438/LESA/2019	n/a	n/a	3660	8871
29	Pc Options Ltd	€699.00	€699.00		PF	Laptop	07/01/20	1P5I117904	4084	5154	5055	8872
30	Arms Ltd	€135.98	€135.98	DA	PF	Water and Electricity Consumption(Triq Kungress Marjan)	18/12/19	29022811	Nil	Nil	2130	8873
31	Arms Ltd	€58.02	€58.02	DA	PF	Electricity Consumption (Triq Balbi)	18/12/19	29022810	Nil	Nil	2130	8874
32	Arms Ltd	€1,057.48	€1,057.48	DA	PF	Water and Electricity Consumption (Marsa Local Council)	10/12/19	28971369	Nil	Nil	2130	8874
33	Leon Promotions	€1,400.00	€1,400.00		PF	Christmas Events organisation	20/12/19	L11/19	4080	5150	3380	8875
34	ICT Ltd	€29.50	€29.50		PF	Remote Support	31/12/19	SIN149908	4088	5159	3110	8876
<b>Sub Total c/f</b>		<b>€14,923.62</b>	<b>€14,923.62</b>			<b>IFFIRMATA</b>						
<b>Sub Total b/f</b>		<b>€34,466.92</b>	<b>€34,466.92</b>			<b>Josef Azzopardi - Sindku</b>	<b>Edward Spiteri Audibert - Segretarju Ezekuttiv</b>					
<b>Total</b>		<b>€49,390.54</b>	<b>€49,390.54</b>			<b>Joseph Scerri</b>	<b>Charmaine Aquilina</b>					
						<b>Kunsillier - Proponent</b>	<b>Kunsilliera - Sekondanta</b>					

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35	Karmig Trading Ltd	€1,026.09	€1,026.09	T	PF	Works carried out in Isouard Str c/w Qormi Road	20/09/19	1261	Tender	Klm 01/17	2311	8877
36	Karmig Trading Ltd	€1,477.48	€1,477.48	T	PF	Works carried out in Isouard Str c/w Qormi Road	20/09/19	1262	Tender	Klm 01/17	2311	8877
37	Karmig Trading Ltd	€2,174.74	€2,174.74	T	PF	Works carried out in Isouard Str c/w Qormi Road	20/09/19	1256	Tender	Klm 01/17	2311	8877
38	Karmig Trading Ltd	€2,690.40	€2,690.40	T	PF	Works in Bridgewater Playingfield	02/12/19	1274	Tender	Klm 06/19	2311	8877
39	Karmig Trading Ltd	€526.87	€526.87	T	PF	Works in Isouard Str and Upper Cross Road	19/11/19	1268	Tender	Klm 06/19	2311	8877
40	J.F.Mallia Ltd	€1,159.10	€1,159.10	T	PF	Street Lightning Repairs	02/12/19	2273	Tender	KLM 02/17	3065	8878
41	J.F.Mallia Ltd	€309.39	€309.39	T	PF	Street Lightning Repairs	31/12/19	2279	Tender	KLM 02/17	3065	8878
42	Go Plc	€144.20	€144.20	DA	PF	Internet / Telephone	03/12/19	66834996	Nil	Nil	2161	8879
43	Go Plc	€316.44	€316.44	DA	PF	Telephone Charges	03/12/19	66842609	Nil	Nil	2160	8879
44	Charles Schembri	€1,321.60	€1,321.60		PF	Stainless steel poles	07/01/20	3290	4089	5160	3370	8880
45	BPC International Ltd	€177.00	€177.00		PF	Animated Web Banner	30/11/19	99399	4068	5138	68	8881
46	BPC International Ltd	€295.00	€295.00		PF	Booking of Google Ads	30/11/19	99400	4068	5138	68	8881
47	BPC International Ltd	€295.00	€295.00		PF	Facebook Promotions	30/11/19	99401	4068	5138	68	8881
48	Alex Water Transport	€141.60	€141.60		PF	Bowser and powerwash	30/11/19	30/11/19	4069	5139	2770	8882
49	Alex Water Transport	€141.60	€141.60		PF	Bowser and powerwash in St Paul Str	14/01/20	14/01/20	4092	5163	3380	8882
50	Joseph Demicoli	€120.00	€120.00		PF	Entertainment for Chrismtas Party	13/12/19	131219	4074	5144	3380	8883
	<b>Sub Total c/f</b>	<b>€12,316.51</b>	<b>€12,316.51</b>			<b>IFFIRMATA</b>						
	<b>Sub Total b/f</b>	<b>€49,390.54</b>	<b>€49,390.54</b>			<b>Josef Azzopardi - Sindku</b>						
	<b>Total</b>	<b>€61,707.05</b>	<b>€61,707.05</b>			<b>Joseph Scerri</b>						
						<b>Kunsillier - Proponent</b>						
						<b>Edward Spiteri Audibert - Segretarju Ezekuttiv</b>						
						<b>Charmaine Aquilina</b>						
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51	Mannarinu Caterers	€1,924.00	€1,924.00	PF	Catering Service for Christmas Party	11/12/19	17054	4072	5142	3380	8884
52	Mannarinu Caterers	€745.00	€745.00	PF	Catering Service for Christmas Party	11/12/19	17053	4072	5142	3380	8884
53	Carlo Tonna De Lorenzo	€236.00	€236.00	PF	Photography Service	12/12/19	2020-32	4073	5143	3360	8885
54	Print Right Ltd	€204.75	€204.75	PF	Christmas Flyers	01/12/19	656	4070	5140	3380	8886
55	Print Right Ltd	€257.25	€257.25	PF	Christmas Posters and invitations	02/12/19	657	4070	5140	3380	8886
56	Print Right Ltd	€371.70	€371.70	PF	Christmas Cards	16/12/19	681	4076	5146	3380	8886
57	Nicholas Sammut	€472.00	€472.00	PF	Sound System Rental	14/12/19	700	4075	5145	7300	8887
58	Socjeta Muzikali Banda Marija Regina	€50.00	€50.00	PF	Advert on poster	16/12/19	16/12/19	4077	5147	3380	8888
59	Socjeta Muzikali Banda Marija Regina	€150.00	€150.00	PF	Advert on calendar	16/12/19	16/12/19	4078	5148	3380	8888
60	Mailbox Services Ltd	€236.00	€236.00	PF	Door to Door Distribution	30/12/19	5911	4082	5152	2650	8889
61	Emtes Stationery	€87.50	€87.50	PF	Mugs	06/12/19	2019120	4085	5155	3360	8890
62	David Grasso	€100.00	€100.00	PF	Hiring of Sound System	15/12/19	15/12/2019	4086	5156	7300	8891
63	C.Abela	€80.00	€80.00	PF	Hiring of van for transportation of stalls	19/12/19	246	4087	5158	3360	8892
64	Paul Casha	€157.00	€157.00	PF	Flowers	08/01/20	c/s	4090	5161	7976	8893
65	Turner Discount Store	€99.50	€99.50	PF	Newspapers for the month of Dec 2019	14/01/20	19282913	4091	5162	2630	8894
66	Maypole Caterers Ltd	€250.00	€250.00	PF	Muffins with Print	14/01/20	5637162582	4095	5166	3380	8895
<b>Sub Total c/f</b>		<b>€5,420.70</b>	<b>€5,420.70</b>	<b>IFFIRMATA</b>			<b>IFFIRMATA</b>				
<b>Sub Total b/f</b>		<b>€61,707.05</b>	<b>€61,707.05</b>	Josef Azzopardi - Sindku			Edward Spiteri Audibert - Segretarju Ezekuttiv				
<b>Total</b>		<b>€67,127.75</b>	<b>€67,127.75</b>	Joseph Scerri			Charmaine Aquilina				
				Kunsillier - Proponent			Kunsilliera - Sekondanta				

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67	Dieter Falzon	€1,883.95	€1,883.95	T	PF	Professional Fees for proposed day care centre	15/10/19	18-088	Tender	Klm 01/16	3191	8896
68	Dieter Falzon	€177.00	€177.00	T	PF	Professional Fees for upgrading works at Belveder Gardens	25/10/19	18-088	Tender	Klm 01/16	3191	8896
69	Go Plc	€219.78	€219.78	DA	PF	Telephone Charges	03/01/20	67237656	Nil	Nil	2160	8897
70	Go Plc	€114.03	€114.03	DA	PF	Internet / Telephone	03/01/20	67230079	Nil	Nil	2161	8897
71	Formosa Ironmongery	€116.19	€116.19		PF	Operating Supplies	08/01/20	1214	4093	5164	2210	8898
72	Formosa Ironmongery	€142.40	€142.40		PF	Operating Supplies	14/01/20	1192	4094	5165	2210	8898
73	Formosa Ironmongery	€54.48	€54.48		PF	Operating Supplies	17/01/20	1166	4096	5167	2210	8898
74	Wasteserv Malta Ltd	€1,896.03	€1,896.03	DA	PF	Landfill for the month of October 2019	15/11/19	93451	Nil	Nil	3040	
75	Wasteserv Malta Ltd	€3,762.30	€3,762.30	DA	PF	Landfill for the month of October 2019	15/11/19	93477	Nil	Nil	3040	
76	Wasteserv Malta Ltd	€262.90	€262.90	DA	PF	Landfill for the month of October 2019	15/11/19	93329	Nil	Nil	3040	
77	Wasteserv Malta Ltd	€253.46	€253.46	DA	PF	Landfill for the month of October 2019	01/11/19	93051	Nil	Nil	3040	
78	Wasteserv Malta Ltd	€3,515.00	€3,515.00	DA	PF	Landfill for the month of October 2019	01/11/19	93190	Nil	Nil	3040	
79	Wasteserv Malta Ltd	€1,814.85	€1,814.85	DA	PF	Landfill for the month of October 2019	01/11/19	93169	Nil	Nil	3040	
80	Wasteserv Malta Ltd	€198.24	€198.24	DA	PF	Landfill for the month of October 2019	15/11/19	93308	Nil	Nil	3040	
81	Wasteserv Malta Ltd	€1,597.24	€1,597.24	DA	PF	Landfill for the month of November 2019	02/12/19	93737	Nil	Nil	3040	
82	Wasteserv Malta Ltd	€3,975.64	€3,975.64	DA	PF	Landfill for the month of November 2019	02/12/19	93767	Nil	Nil	3040	
	Wasteserv Malta Ltd	€211.93	€211.93	DA	PF	Landfill for the month of November 2019	02/12/19	93603	Nil	Nil	3040	
84	Wasteserv Malta Ltd	€270.47	€270.47	DA	PF	Landfill for the month of November 2019	02/12/19	93616	Nil	Nil	3040	
85	Wasteserv Malta Ltd	€1,441.95	€1,441.95	DA	PF	Landfill for the month of November 2019	16/12/19	94011	Nil	Nil	3040	
86	Wasteserv Malta Ltd	€3,590.51	€3,590.51	DA	PF	Landfill for the month of November 2019	16/12/19	94044	Nil	Nil	3040	
	<b>Sub Total c/f</b>	<b>€25,498.35</b>	<b>€25,498.35</b>			<b>IFFIRMATA</b>						
	<b>Sub Total b/f</b>	<b>€67,127.75</b>	<b>€67,127.75</b>			<b>Josef Azzopardi - Sindku</b>			<b>Edward Spiteri Audibert - Segretarju Ezekuttiv</b>			
	<b>Total</b>	<b>€92,626.10</b>	<b>€92,626.10</b>			<b>Joseph Scerri</b>			<b>Charmaine Aquilina</b>			
						<b>Kunsillier - Proponent</b>			<b>Kunsilliera - Sekondanta</b>			

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87	Wasteserv Malta Ltd	€233.17	€233.17	DA	PF	Landfill for the month of November 2019	16/12/19	93899	Nil	Nil	3040	
88	Wasteserv Malta Ltd	€219.00	€219.00	DA	PF	Landfill for the month of November 2019	16/12/19	93892	Nil	Nil	3040	
89	Saviour Spiteri	€1,200.00	€1,200.00		PF	Hlas ta' depozitu tal-Banda ghal Attivita' tal-Milied	29/12/19	002/19	4081	5151	3380	8899
90	Execuive Security Services Ltd	€107.14	€107.14		PF	Security Service during Chrismtas Activity	16/01/20	3688	4097	5168	3360	8900
91	Ayrton Bonnici	€719.80	€719.80		PF	Filming/ editing / Photography / Drone Shots for Jum il-Marsa	20/01/20	050	4102	5173	3380	8901
92	Koperattiva Tabelli u Sinjali	€215.23	€215.23		PF	Traffic Signs	05/12/19	26032	Contract	Agreement	2314	8902
93	Koperattiva Tabelli u Sinjali	€73.98	€73.98		PF	Traffic Signs	18/12/19	26090	Contract	Agreement	2314	8902
94	Jurgen Borg obo ispy	€889.72	€889.72		PF	Repairs on faulty cameras	17/01/20	1621	4098	5169	4541	8903
95	Gauci Borda & Co Ltd	€87.00	€87.00		PF	South East Region Flag	16/01/20	209323	4083	5153	2670	8904
96	Alka Ceramics	€590.00	€590.00		PF	Trophies - Gieh il-Marsa	16/01/20	6955	4099	5170	2314	8905
97	Robert Louis Fenech obo JX Landscaping	€1,391.92	€1,391.92	T	PF	Cleaning and maintenance of Public Gardens for the month of November 2019	20/12/19	JX.M001	Tender	Klm 07/19	3061	8906
98	Robert Louis Fenech obo JX Landscaping	€1,391.92	€1,391.92	T	PF	Cleaning and maintenance of Public Gardens for the month of December 2019	20/01/19	JX.M002	Tender	Klm 07/19	3061	8906
99	Nazzareno Alexandra Garret Micallef	€150.00	€150.00		PF	Entertainment service for Chrismtas Party	11/12/19	c/s	4071	5141	3380	8907
100	Mario Camilleri obo Events Malta	€400.00	€400.00		PF	Organiser / Presenter / Designer - Gieh il-Marsa	20/02/20	20-002	4100	5171	3380	8908
101	Kumitat Festi Esterni Marija Regina	€1,500.00	€1,500.00		PF	Christmas Street Decorations	06/01/20	c/s	4101	5172	2940	8909
102	Audio System Malta	€76.70	€76.70		PF	Hiring of Podium	19/01/20	2244	4103	5174	3380	8910
103	Edmond Jackson	€430.00	€430.00		PF	Entertainment service given in Christmas Activity and Jum il-Marsa	22/01/20	TFP 000121219	4104	5175	3380	8911
104	George Axisa	€1,582.00	€1,582.00	T	PF	Cleaning and Maintenance of Public Convenience for November 2019	30/11/19	11/19	Tender	KLM 03/15	3053	8912
105	George Axisa	€1,582.00	€1,582.00	T	PF	Cleaning and Maintenance of Public Convenience for December 2019	31/12/19	12/19	Tender	KLM 03/15	3053	8912
<b>Sub Total c/f</b>		<b>€12,839.58</b>	<b>€12,839.58</b>				<b>IFFIRMATA</b>					
<b>Sub Total b/f</b>		<b>€92,626.10</b>	<b>€92,626.10</b>				<b>Josef Azzopardi - Sindku</b>	<b>Edward Spiteri Audibert - Segretarju Ezekuttiv</b>				
<b>Total</b>		<b>€105,465.68</b>	<b>€105,465.68</b>				<b>Joseph Scerri</b>	<b>Charmaine Aquilina</b>				
							<b>Kunsillier - Proponent</b>	<b>Kunsilliera - Sekondanta</b>				

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Data: 04/12/19 - 23/01/20

	Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Taç-Çekk
106	Waste Collection Ltd	€3,146.60	€3,146.60	T PF	Sweeping for November 2019	30/11/19	190894	Tender	KLM 01/15	3051	8913
107	Waste Collection Ltd	€3,146.60	€3,146.60	T PF	Sweeping for December 2019	31/12/19	190970	Tender	KLM 01/15	3051	8913
108	Karmig Trading Ltd	€507.25	€507.25	T PF	Works on Water Pump in Qormi Road Fountain	22/01/20	1275	Tender	Klm 06/19	2311	8914
109	J.F.Mallia Ltd	€148.98	€148.98	T PF	Street Lightning Repairs	16/01/20	2288	Tender	KLM 02/17	3065	8915
110	J.F.Mallia Ltd	€383.76	€383.76	T PF	Street Lightning Repairs	16/01/20	2290	Tender	KLM 02/17	3065	8915
111	J.F.Mallia Ltd	€321.73	€321.73	T PF	Street Lightning Repairs	17/01/20	2293	Tender	KLM 02/17	3065	8915
112											
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125											
	<b>Sub Total c/f</b>	<b>€7,654.92</b>	<b>€7,654.92</b>		<b>IFFIRMATA</b>						
	<b>Sub Total b/f</b>	<b>€105,465.68</b>	<b>€105,465.68</b>		<b>Josef Azzopardi - Sindku</b>						
	<b>Total</b>	<b>€113,120.60</b>	<b>€113,120.60</b>		<b>Joseph Scerri</b>						
					<b>Kunsillier - Proponent</b>						
					<b>Edward Spiteri Audibert - Segretarju Ezekuttiv</b>						
					<b>Charmaine Aquilina</b>						
					<b>Kunsilliera - Sekondanta</b>						

Approvati fis-Seduta Nru: 8